

Date: Wednesday, 03/12/2008 11:06:13 AM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D205-541-044
Job Number	: 43894		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D205541044
This Issue	: 03/12/2008 S.O. No. :	Drawing Number	: R08-102
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : LARGE FAB ASSY	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 10/12/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JUD 08.12.03</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D205541044	Heli-Utility-Basket, RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Heli-Utility-Basket, RH
 Original B29378

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Basket is in quarantine, for Engineering use only. Not for re-stock.
 Basket is flown.

Location: Mezanine / Eng. lab.

08.2.03 (1)

08.12.03

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Return the following items back to stock:

- 1x D2199-1 B38453 ✓
- 1x D2199-23 B40195 ✓
- 1x D2199-25 B38454 ✓
- 1x D3052-1 B28522 ✓
- 9x AN4-13A M109282 ✓
- 3x AN4-12A M105143 ✓
- 2x AN4-7A M108077 ✓
- 2x D2515 B29138 ✓
- 2x MS21042L-5 M108161 ✓
- 16x MS21042L-4 M107499 ✓
- 2x AN960JD-6 M6085 ✓
- 3x AN960JD516 M108672 ✓
- 27 ~~26~~x AN960JD416 M108161 ✓
- 1x AN5-13A M108167 ✓

accept mrf 08.12.04

8/12/13

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D205-541-044

Job Number: 43894

Part Number: D205541044

Job Number:



Seq. #:

Machine Or Operation:

Description:

1x AN5-7A M107378 ✓

2x AN4-14A M107534 ✓

8/12/13 SCD (x)

4.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/16 J

Comment: FINAL INSPECTION/W/O RELEASE

Basket is not for re-stock.

Quarantined and stored in the mezanine

Job Completion



U 08/12/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries